T. value 996000/-

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. 1st & Part Bill

Division: RR Nagar Division Sub-Division AEE (Yeshwanthpura)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy for Project Management including Supervision Quality Control for the work of Comprehensive Development of Roads, Drains, Special repairs to buildings and other works in Sunnadagoodu, Ambedkarnagar, Mohan Kumar nagar, Poornapura, Ramabhovi Colony, Jalahalli Harijana, Siddarathnagar, Khathanagar, Ashrayanagar, Karadigudi, Peenya 4th Block A K Colony and Surrounding areas of Slums in RR Nagara Constituency under PACKAGE-2019-20 RRN-DIV-(13)Reference to Work order No. EE/RRN/WO/000003/21-22 Dated:06.04.2021.

Name of Contractor and Full Address: M/s Civil Quality Consultants and Engineers, Bangalore. 10.00 Lakhs

Job No.01/20-000009 Budget head: P. 3244.04 Estimated Cost:

Certified that the measurements were taken by me on 15/02/202 and recorded of Pages 668202 to 668205 of Measurement Book No: 6689/21-22 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurements were verified by me on 15/3/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	49800	I & part
2) Deduct amount to be held in reserve being.....percent Rs.....	49800	@ 10%
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	49800	Advl
Amount paid on this bill Cheque/Cash	44820	Chq
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	49800	Total
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per Memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 49800.00

Cheque Rs. 44820.00

Forty four thousand Eight Hundred and Two hundred only

Adjustment Rs 49800.00

Executive Engineer

Case

Accounts Superintendent

Executive Engineer

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Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Consultancy for Project Management including Supervision Quality Control for the work of Comprehensive Development of Roads, Drains, Special repairs to buildings and other works in Sunnadagoodu, Ambedkarnagar, Mohan Kumar nagar, Poornapura, Ramabhovi Colony, Jalahalli Harijana, Siddarathnagar, Khathanagar, Ashrayanagar, Karadigudi, Peenya 4th Block A K Colony and Surrounding areas of Slums in RR Nagara Constituency under PACKAGE-2019-20 RRN-DIV-(13)	9,96,000/-	Nill	4,98,000/-	4,98,000/-
	In Words: Four Lakhs Ninety Eight thousand only.				
Total Work order Amount		9,96,000/-			
Present Bill Amount		4,98,000/-			
	Claiming 50% Contract Price : after completion of 50% work				-
				Amount to be Payable	4,98,000/-
				NET PAYABLE in this Bill	4,98,000/-
In Words: Four Lakhs Ninety Eight thousand only.					

Assistant Engineer
Ward No 17 .
BBMP.

Assistant Executive Engineer
YEshwanthpura Sub Division
BBMP.

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